

# **EXHIBIT D**

**EXHIBIT D****EXPENSE REIMBURSEMENT REQUESTED SUMMARY BY CATEGORY**

<b>CATEGORY</b>	<b>VENDOR, if any</b>	<b>UNIT COST, if applicable</b>	<b>AMOUNT</b>
Copies		\$.10	2,355.00 <sup>1</sup>
Outside Printing			
Telephone/Conference Call Services	Intercall		2.56
Facsimile			
Online research	Westlaw		1,987.50
Delivery Services/Couriers	UPS		5,369.76
Courier/Messenger	Varnum		
Postage	USPS		274.05
Local travel			
Out-of-town travel: Transportation/Mileage Hotel Meals Ground Transportation			586.50
Meals (local)			
Court fees	U.S. Bankruptcy Court		293.00
Subpoena fees			
Witness fees			
Deposition transcripts			
Trial transcripts			
Trial exhibits			
Litigation Support vendors			
Experts			
Investigators			
Arbitrators/Mediators			
Other (please specify)			
Parking			19.00
Newspaper Publication			
Title Search Fee			
Wire Transfer Fee	Fifth Third Bank		122.25
Transcripts			
<b>TOTAL</b>			11,009.62

<sup>1</sup> 23,550 copies at \$.10/copy (actual cost is approximately \$.13/copy) = \$2,355.00

Case Name and Number: Stamp Farms, LLC, et al (12-10410)

Applicant's Name: Varnum, LLP

Date of Application: August , 2013

Interim or Final: FINAL

**GUIDELINES FOR REVIEWING APPLICATIONS FOR COMPENSATION AND REIMBURSEMENT  
OF EXPENSES FILED UNDER 11 U.S.C. § 330 BY ATTORNEYS IN LARGER CHAPTER 11 CASES**

Billed and Unbilled Recap Of Cost Detail - [330257 - BANKRUPTCY]

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
03/01/2013	MMC	MICHAEL S. MCELWEE	90	1.00	5,294.25	5,294.25	U.P.S. - - VENDOR: UNITED PARCEL SERVICE	884716
08/05/2013		Invoice=904352		1.00	5,294.25	5,294.25		
		Voucher=482637 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 7064.31	
							Check #508441 03/12/2013	
03/01/2013	MMC	MICHAEL S. MCELWEE	95	5800.00	0.15	870.00	Copy Charges	886185
08/05/2013		Invoice=904352		5800.00	0.15	870.00		
03/01/2013	MMC	MICHAEL S. MCELWEE	95	0.33	0.15	0.05	Copy Charges	894171
08/05/2013		Invoice=904352		0.33	0.00	0.00		
03/01/2013	MMC	MICHAEL S. MCELWEE	95	872.67	0.15	130.90	Copy Charges	894174
08/05/2013		Invoice=904352		872.67	0.00	0.00		
03/01/2013	MMC	MICHAEL S. MCELWEE	95	2036.20	0.15	305.43	Copy Charges	894175
08/05/2013		Invoice=904352		2036.20	0.00	0.00		
03/01/2013	MMC	MICHAEL S. MCELWEE	95	17.80	0.15	2.67	Copy Charges	894181
08/05/2013		Invoice=904352		17.80	0.00	0.00		
03/06/2013	PR	PERRIN RYNDERS	16	1.00	120.00	120.00	Travel Expense - - VENDOR: ROBERT MOLLHAGEN	884534
08/05/2013		Invoice=904352		1.00	120.00	120.00		
		Voucher=482312 Paid					Vendor=ROBERT MOLLHAGEN Balance= .00 Amount= 120.00	
							Check #508536 03/14/2013	
03/06/2013	MMC	MICHAEL S. MCELWEE	16	1.00	52.50	52.50	Travel Expense - - VENDOR: SETH ASHBY	884543
08/05/2013		Invoice=904352		1.00	52.50	52.50		
		Voucher=482325 Paid					Vendor=SETH ASHBY Balance= .00 Amount= 63.50	
							Check #508535 03/14/2013	
03/06/2013	MMC	MICHAEL S. MCELWEE	142	1.00	11.00	11.00	Parking - - VENDOR: SETH ASHBY	884544
08/05/2013		Invoice=904352		1.00	11.00	11.00		
		Voucher=482325 Paid					Vendor=SETH ASHBY Balance= .00 Amount= 63.50	
							Check #508535 03/14/2013	
03/07/2013	MMC	MICHAEL S. MCELWEE	143	1.00	50.50	50.50	Wire Transfer Fee - - VENDOR: FIFTH THIRD BANK	884518
08/05/2013		Invoice=904352		1.00	50.50	50.50		
		Voucher=482304 Paid					Vendor=FIFTH THIRD BANK Balance= .00 Amount= 50.50	
							Check #508342 03/07/2013	
03/08/2013	MMC	MICHAEL S. MCELWEE	95	24.67	0.15	3.70	Copy Charges	886186
08/05/2013		Invoice=904352		24.67	0.15	3.70		
03/08/2013	MMC	MICHAEL S. MCELWEE	95	0.33	0.15	0.05	Copy Charges	894172
08/05/2013		Invoice=904352		0.33	0.00	0.00		
03/11/2013	MMC	MICHAEL S. MCELWEE	90	1.00	8.36	8.36	U.P.S. - - VENDOR: UNITED PARCEL SERVICE	885061
08/05/2013		Invoice=904352		1.00	8.36	8.36		
		Voucher=483045 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1050.05	
							Check #508776 03/19/2013	
03/11/2013	PAS	PETER A. SCHMIDT	24	1.00	3.50	3.50	Westlaw Computer Legal Research - P. Schmidt	885319
08/05/2013		Invoice=904352		1.00	3.50	3.50		
03/13/2013	MMC	MICHAEL S. MCELWEE	16	1.00	152.00	152.00	Travel Expense - - VENDOR: ROBERT MOLLHAGEN	885453
08/05/2013		Invoice=904352		1.00	152.00	152.00		
		Voucher=483393 Paid					Vendor=ROBERT MOLLHAGEN Balance= .00 Amount= 160.00	
							Check #509142 03/27/2013	
03/13/2013	MMC	MICHAEL S. MCELWEE	142	1.00	8.00	8.00	Parking - - VENDOR: ROBERT MOLLHAGEN	885454
08/05/2013		Invoice=904352		1.00	8.00	8.00		
		Voucher=483393 Paid					Vendor=ROBERT MOLLHAGEN Balance= .00 Amount= 160.00	
							Check #509142 03/27/2013	
03/18/2013	MMC	MICHAEL S. MCELWEE	14	2.56	1.00	2.56	Long Distance Phone Charges - - VENDOR:	887298
08/05/2013		Invoice=904352		2.56	1.00	2.56	INTERCALL	
		Voucher=485157 Paid					Vendor=INTERCALL Balance= .00 Amount= 512.48	
							Check #510023 04/19/2013	
03/21/2013	BA	BENJAMIN A. ANDERSON	24	1.00	99.00	99.00	Westlaw Computer Legal Research - B. Anderson	885710
08/05/2013		Invoice=904352		1.00	99.00	99.00		
03/22/2013	MMC	MICHAEL S. MCELWEE	124	1.00	254.10	254.10	Postage	885731
08/05/2013		Invoice=904352		1.00	254.10	254.10		
03/22/2013	MMC	MICHAEL S. MCELWEE	95	3241.33	0.15	486.20	Copy Charges	886187

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
08/05/2013		Invoice=904352		2841.33	0.15	426.20		
03/22/2013	MMC	MICHAEL S. MCELWEE	09	1.00	293.00	293.00	Filing Fee - Courts/USBC-MI--W - VENDOR: BANK	886674
08/05/2013		Invoice=904352		1.00	293.00	293.00	OF AMERICA	
		Voucher=484480 Paid					Vendor=BANK OF AMERICA Balance= .00 Amount= 293.00	
							Check #509940 04/18/2013	
03/22/2013	MMC	MICHAEL S. MCELWEE	95	213.13	0.15	31.97	Copy Charges	894176
08/05/2013		Invoice=904352		813.13	0.00	0.00		
03/22/2013	MMC	MICHAEL S. MCELWEE	95	807.53	0.15	121.13	Copy Charges	894178
08/05/2013		Invoice=904352		807.53	0.00	0.00		
03/25/2013	MMC	MICHAEL S. MCELWEE	90	1.00	11.37	11.37	U.P.S. -- VENDOR: UNITED PARCEL SERVICE	885902
08/05/2013		Invoice=904352		1.00	11.37	11.37		
		Voucher=483947 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1089.25	
							Check #509337 04/01/2013	
03/27/2013	MMC	MICHAEL S. MCELWEE	16	1.00	140.00	140.00	Travel Expense -- VENDOR: ROBERT MOLLHAGEN	886580
08/05/2013		Invoice=904352		1.00	140.00	140.00		
		Voucher=484392 Paid					Vendor=ROBERT MOLLHAGEN Balance= .00 Amount= 140.00	
							Check #509657 04/11/2013	
04/03/2013	BA	BENJAMIN A. ANDERSON	24	1.00	148.50	148.50	Westlaw Computer Legal Research - B. Anderson	886748
08/05/2013		Invoice=904352		1.00	148.50	148.50		
04/09/2013	MMC	MICHAEL S. MCELWEE	143	1.00	40.75	40.75	Wire Transfer Fee -- VENDOR: FIFTH THIRD BANK	886724
08/05/2013		Invoice=904352		1.00	40.75	40.75		
		Voucher=484504 Paid					Vendor=FIFTH THIRD BANK Balance= .00 Amount= 40.75	
							Check #509833 04/11/2013	
04/10/2013	MMC	MICHAEL S. MCELWEE	95	1407.00	0.15	211.05	Copy Charges	887026
08/05/2013		Invoice=904352		1407.00	0.10	140.70		
04/19/2013	MMC	MICHAEL S. MCELWEE	95	345.00	0.15	51.75	Copy Charges	888035
08/05/2013		Invoice=904352		345.00	0.10	34.50		
04/24/2013	MMC	MICHAEL S. MCELWEE	95	98.00	0.15	14.70	Copy Charges	888036
08/05/2013		Invoice=904352		98.00	0.10	9.80		
04/24/2013	MMC	MICHAEL S. MCELWEE	95	6006.00	0.15	900.90	Copy Charges	888037
08/05/2013		Invoice=904352		6006.00	0.10	600.60		
04/26/2013	SWA	SETH W. ASHBY	24	1.00	136.50	136.50	Westlaw Computer Legal Research - S. Ashby	888087
08/05/2013		Invoice=904352		1.00	136.50	136.50		
05/02/2013	MMC	MICHAEL S. MCELWEE	95	720.00	0.15	108.00	Copy Charges	888955
08/05/2013		Invoice=904352		720.00	0.10	72.00		
05/06/2013	BA	BENJAMIN A. ANDERSON	24	1.00	49.50	49.50	Westlaw Computer Legal Research - B. Anderson	889149
08/05/2013		Invoice=904352		1.00	49.50	49.50		
05/07/2013	MMC	MICHAEL S. MCELWEE	90	1.00	13.71	13.71	U.P.S. -- VENDOR: UNITED PARCEL SERVICE	888985
08/05/2013		Invoice=904352		1.00	13.71	13.71		
		Voucher=486857 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 1169.08	
							Check #511025 05/16/2013	
05/10/2013	MMC	MICHAEL S. MCELWEE	16	1.00	122.00	122.00	Travel Expense -- VENDOR: ROBERT MOLLHAGEN	889478
08/05/2013		Invoice=904352		1.00	122.00	122.00		
		Voucher=487349 Paid					Vendor=ROBERT MOLLHAGEN Balance= .00 Amount= 122.00	
							Check #511373 05/29/2013	
05/13/2013	SWA	SETH W. ASHBY	24	1.00	379.00	379.00	Westlaw Computer Legal Research - S. Ashby	889205
08/05/2013		Invoice=904352		1.00	379.00	379.00		
05/13/2013	SWA	SETH W. ASHBY	24	1.00	893.50	893.50	Westlaw Computer Legal Research - S. Ashby	889309
08/05/2013		Invoice=904352		1.00	893.50	893.50		
05/15/2013	DZM	DAVID M. MOSS	24	1.00	49.50	49.50	Westlaw Computer Legal Research - D. Moss	889294
08/05/2013		Invoice=904352		1.00	49.50	49.50		
05/17/2013	MMC	MICHAEL S. MCELWEE	143	1.00	15.50	15.50	Wire Transfer Fee -- VENDOR: FIFTH THIRD BANK	889223
08/05/2013		Invoice=904352		1.00	15.50	15.50		
		Voucher=487080 Paid					Vendor=FIFTH THIRD BANK Balance= .00 Amount= 15.50	
							Check #511149 05/21/2013	

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Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
05/17/2013	MMC	MICHAEL S. MCELWEE	95	1648.00	0.15	247.20	Copy Charges	889837
08/05/2013		Invoice=904352		1648.00	0.10	164.80		
05/20/2013	SWA	SETH W. ASHBY	24	1.00	228.50	228.50	Westlaw Computer Legal Research - S. Ashby	889931
08/05/2013		Invoice=904352		1.00	228.50	228.50		
05/20/2013	MMC	MICHAEL S. MCELWEE	90	1.00	22.92	22.92	U.P.S. - - VENDOR: UNITED PARCEL SERVICE	890107
08/05/2013		Invoice=904352		1.00	22.92	22.92		
		Voucher=488020 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 263.80	
							Check #511739 06/06/2013	
05/20/2013	MMC	MICHAEL S. MCELWEE	90	1.00	19.15	19.15	U.P.S. - - VENDOR: UNITED PARCEL SERVICE	890108
08/05/2013		Invoice=904352		1.00	19.15	19.15		
		Voucher=488020 Paid					Vendor=UNITED PARCEL SERVICE Balance= .00 Amount= 263.80	
							Check #511739 06/06/2013	
05/22/2013	MMC	MICHAEL S. MCELWEE	95	327.00	0.15	49.05	Copy Charges	889838
08/05/2013		Invoice=904352		327.00	0.10	32.70		
05/24/2013	MMC	MICHAEL S. MCELWEE	124	1.00	19.95	19.95	Postage	892750
08/05/2013		Invoice=904352		1.00	19.95	19.95		
05/28/2013	MMC	MICHAEL S. MCELWEE	143	1.00	15.50	15.50	Wire Transfer Fee - - VENDOR: FIFTH THIRD	889536
08/05/2013		Invoice=904352		1.00	15.50	15.50		
		Voucher=487504 Paid					Vendor=FIFTH THIRD BANK Balance= .00 Amount= 15.50	
							Check #511342 05/28/2013	
		BILLED TOTALS: WORK:				12,189.37	47 records	
		BILLED TOTALS: BILL:				11,009.62		
		GRAND TOTAL: WORK:				12,189.37	47 records	
		GRAND TOTAL: BILL:				11,009.62		